

From: ChicMic Technologies LLP
Manish Gulati
ChicMic Technologies LLP
F-273, Phase VIII-B, Ind Focal Point
Mohali, 160071
India

Bill to: Go To Consulting LLC.
Attn: Jason Sherman
4316 Sheffield Ave
Philadelphia, PA, 19136
United States

INVOICE

INVOICE # T604096079
DATE Jul 23, 2023
DUE DATE Jul 24, 2023
TOTAL AMOUNT \$800.00
TOTAL DUE \$800.00

| DESCRIPTION / MEMO | AMOUNT |
|--------------------------------------------------------------------------------------|----------|
| (34109108) Paramveer Singh Bhatia - 40:00 hrs @ \$20.00/hr - 07/17/2023 - 07/23/2023 | 800.00 |
| TOTAL AMOUNT: | \$800.00 |

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
USA